

Invoice



Invoice Number INV-24084
Invoice Date May 14, 2021
Due Date June 13, 2021

From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Total Due	\$480.00
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Customer:
TransImpact
freightbills@nandc.com

mike a18

date of service 4/28/2021

*** can I please get a p.o.# for this invoice ***

unit was billed on 24025 from imperial rebilled to el cajon

Hours	Equipment	Rate	Sub Total
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4	unit #1066988 cart From; pc 527 To; pc1320	\$120.00	\$480.00
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Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

Payment is due within 30 days from date of invoice.
Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.